GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (OP) Department – Purchase of certain Stationery items for the usage of YAT&C (OP) Department from M/s. KKK Computers, Mangalagiri – Payment of Rs.16,600/- - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.199 **Dated:25/09/2020**

Read the following :

1. Lr.No.1345/A1/OP-I/2015, YAT&C (OP) Dept., Dt: 09.05.2019
2. Advanced Stamped Receipt No.343 and Bill No.076, Dt:15.05.2019 of M/s.KKK Computers, Mangalagiri, Guntur.

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O R D E R :

Sanction is hereby accorded for payment of Rs.16,600/- (Rupees sixteen thousand and six hundred only) to M/s. KKK Computers, Mangalagiri, towards Purchase of certain Stationery items (as appended to this order) for the usage of YAT&C (OP) Department.

2) The above expenditure shall be debited to "2251-Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 135 – OE – Consumables/Stationery".

3) The YAT & C (OP claims) Department – shall take necessary action to arrange for credit of sanctioned amount to the following individual's bank account number: -

Sl.No.	Agency Name	Bank Details	Amount
1	M/s. K.K.K. Computers, Mangalagiri	A/C.No.081411100002564, Andhra Bank, Guntur IFSC Code: ANDB000814, Micr Code:000354	16,600/-

4) This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Individual.
The YAT & (OP. Claims) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

Appendix to G.O.Rt.No.199, YAT & C (OP) Dept., Dated:25.09.2020

S.No	Particulars of Items	Qty.	Rate Rs.	Amount Rs.
Bill No.343, Dt:15.05.2020 of M/s.KKK Computers, Mangalagiri, Guntur				
1	HP 12A Laser Jet Toner Refilling	15 Nos.	250.00	3750.00
2	HP88A Laser Jet Toner Refilling	07 Nos.	250.00	1750.00
3	HP 337 Laser Jet Toner Refilling	05 Nos.	250.00	1250.00
4	HP 55A Laser Jet Toner Refilling	03 Nos.	1250.00	3750.00
5	Canon 925 Laser Jet Toner Refilling	04 Nos.	250.00	1000.00
6	CANON 2002N Xerox Toner Refilling	01 No.	1050.00	1050.00
7	HP 12A, 88A, 337, 55A & 925 Larger Jet Cartridge Toner Drum Charge	12 Nos.	250.00	3000.00
8	CANON 2002N Xerox Cartridge Drum Charge	01 No.	1050.00	1050.00
Grand Total (Rupees sixteen thousand and six hundred only)				**16600.00**

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER